

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

|                              |
|------------------------------|
| ACCOUNT BILLED               |
| QUALITY BUILDING STONE, INC. |

|              |
|--------------|
| PROJECT NAME |
| RED CHIEF    |

|            |
|------------|
| PROJECT ID |
| S150083    |


|            |
|------------|
| DUE DATE   |
| 07/28/2006 |

|            |
|------------|
| ANNUAL FEE |
| \$ 150     |

|            |
|------------|
| AMOUNT DUE |
| \$ 150     |

|   |
|---|
| <input type="checkbox"/> FEE NOT ENCLOSED   |
| Request inspection to<br>close permit (site/bond<br>release application<br>attached). |

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

|                          |  |
|--------------------------|--|
| <b>Change of Address</b> |  |
| Contact                  | _____  |
| Address                  | _____<br>_____   |
| <b>RECEIVED</b>          |  |
| E-Mail Address           | _____ <b>JUL 20 2006</b> _____   |
| State                    | _____ Zip _____  |
| Phone                    | _____ <b>DIV. OF OIL, GAS &amp; MINING</b>  |

***Please make check payable to:***  
**Division of Oil, Gas and Mining**